

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of eight (7) Data Entry Operators through a registered man power supplying agency – Sanction of **Rs. 91,324/-** (Rupees Ninety one thousand three hundred and twenty four only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.08.2013 to 20.09.2013- Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 2042

Dated: 24 -09-2013.
Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13.07.2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.1884, Law (M.I) Dept., dated:24-08-2013
4. From Smt M.Ramadevi (E.O.L) on 2-09-2013 & 3-09-2013
(2 days) on loss of pay.
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dt: 20-9-2013,
Bill.No.631, with advance stamped Receipt for Rs.91,324/- for the period
of 21-8-2013 to 20-9-2013.

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ORDER:-

In the reference 3rd cited, the sanction was accorded for payment of an amount of **Rs.1,00,669/-** (Rupees One lakh six hundred and sixty nine only) towards remuneration of 5% Agency Commission and other statutory payments for the period from 21.7.2013 to 20.8.2013 to M/s. Signy Management Services Pvt. Ltd., for sponsoring eight (8) Data Entry Operators to Law Department on outsourcing basis.

2. In the reference 4th read above, From Smt Ch.Jhansi Lakshmi (E.O.L) on 2-09-2013 & 3-09-2013 (02 days) on loss of pay.

3. In the reference 5th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs. 91,324/-** (Rupees Ninety one thousand three hundred and twenty four only) towards remuneration, 5% Agency Commission and other statutory payments for the period from 21.08.2013 to 20.09.2013 for sponsoring eight (7) D.E.Os to Law Dept.,

4. After careful examination, sanction is hereby accorded for payment of an amount of **Rs. 91,324/-** (Rupees Ninety one thousand three hundred and twenty four only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.08.2013 to 20.09.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring eight (7) Data Entry Operators to Law Department, as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount	Period/Classification
Bill No:631, Dt.:20. 09.2013	For 6 DEOs (31 days)	Rs.57,000/- for (6 DEO's)	From 21-08-2013 to 20-09-2013 (31) days for (6) DEO's
	For 1(DEO) (29 days)	8,887/-	From 21-8-13 to 20-9-13 (with 02 days)E.O.L.i.e, 2 nd & 3 rd of Sep on loss of pay of Smt. M.Ramadevi
		65,887/-	
	(-)	7,906/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	1,153/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	Rs.56,828 /-	
	(+)	7,906/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	8,967/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	1,153/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	3,130/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	3,294/-	5% on remuneration towards Agency Commission
	Sub-Total (C)	81,278/-	
	(+)	10,046/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	Grand Total	Rs.91,324/-	

(Rupees Ninety one thousand three hundred and twenty four only)

5. The expenditure sanctioned in Para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.

6. Law Claims Department are requested to draw an amount of **Rs. 91,324/-** (Rupees Ninety one thousand three hundred and twenty four only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – **SBHY0020083**.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.8,194/-** (Rupees eight thousand one hundred and ninety four only) each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Sri G.Pulliah, Sri L.Balu, Smt. Ch.Khansi Lakshmi, Sri D.Vinay Kumar, Sri J.Ravi Teja, and Sri.K.Vamsi DEO's Law Department towards remuneration for the period from 21-08-2013 to 20-09-2013 and pay an amount of **Rs.7,665/-** (Rupees seven thousand six hundred and sixty five only) to Smt M.Ramadevi for the period of 21-08-13 to 20-09-2013) (2 days E.O.L) and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY
Secretary to Government
Legislative Affairs & Justice.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.
„ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
„ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
„ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER